Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Vidyaranyapura

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 009-21-000004

Schedule Docket No. Head of Account: P2178, Dy. MAYOR GRANT WORKS Est.Cost: Rs. 87.00 Lakhs INDENT NO.: 45025

Name of Work : Improvements to Roads and Drains at Vidyaranyapura Main Road and Cross Roads and Surrounding areas in Ward No. 09 (Vidyaranyapura).

Name of Contractor and Full Address: M/S. Propell Infra, # D2-203, Thindlu Main Road, Kodigehalli, Vidyaranyapura Post, Bangalore - 560 097.

Reference to Agreement No. BBMP/EE/BTP/WO/179/2020-21

Date: 29-01-2021

Certified that the measurements were taken by me on: 26/04/21 and recorded of Pages 494523 to 494525 of measurement Book No. 19K6/2018-19 and that work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that measurement were taken by me on 26/4/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor

unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA	9052600=00	
IT	- 90526=00	
LC	- 90526=00	
CBF	- 90527=00	
S&SC	- 80827=00	
S&SC	- 80827=00	
Royalty	- 76601=00	
T.D	- 428860=00	
Total Amount Adjusted -		86,24240=00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-2178.....

Bill Passed for Rs.....9052600=00.....

Statutory Deductions Rs.....428860=00.....By Adjustment

Net Amount Paid Rs.....8624040=00.....By NEFT/RTGS

CAV 30/6

Account Superintendent 30/6
Byatarayanapura Division
BBMP

Executive Engineer 30/6
Byatarayanapura Division
BBMP

Sl. No.		
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cu
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge-Data rate.	Sqm
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Measurement		Present Measurement			Total Upto Date		Remarks
.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1149.03	256.14	294313.00	1149.03	294313.00	
-	-	1216.62	116.87	142186.00	1216.62	142186.00	
-	-	119.23	779.10	92892.00	119.23	92892.00	
-	-	180.24	5693.00	1026106.00	180.24	1026106.00	
-	-	2403.20	1028.41	2471475.00	2403.20	2471475.00	
-	-	183.61	5874.38	1078595.00	183.61	1078595.00	
-	-	1213.20	2454.00	2977193.00	1213.20	2977193.00	
				8082760.00		**8082760.00**	
				969931.00		**969931.00**	
				9052691.00		**9052691.00**	